



Revision number: 3

Purchasing Agent: JARED GARDNER

Item: XEROX HIGH SPEED LASER PRINTER MAINTENANCE AND CONSUMABLE SUPPLIES ONLY

Vendor: 08670B A Xerox Corporation
675 East 500 South
Salt Lake City, Utah 84102

Internet Homepage: www.xerox.com

General Contact: Neil Adams
Telephone: 801-444-3372
Fax number:
Email: neil.adams@xerox.com

Sales Contact: Jim Cheney
Telephone: 801-535-8500
Fax number:
Email: james.cheney@xerox.com

Brand/trade name: XEROX

Price: SEE DISCOUNTS ATTACHED
Terms: NET 30
Effective dates: 01/01/03 through 06/30/07
Days required for delivery: 15 days
Price guarantee period: 90 DAYS
Minimum order: None
Min shipment without charges:
Renewal Options: POTENTIAL RENEWALS THROUGH 06/30/08

NOTE: EFFECTIVE DATE EXTENDED. NEW CONTACT INFORMATION.

This contract covers only the items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

***NOTE: THIS CONTRACT DOES NOT COVER NON HIGH SPEED COPIER MAINTENANCE. THE PURCHASE OF PRINTING DEVICES ALSO IS NOT COVERED BY THIS CONTRACT**

**SCOPE OF CONTRACT**

To provide Full Service Maintenance FSM and supplies on Xerox High Speed Laser Printers used by Information Technology Services (ITS) at State Office Building. Additional Xerox Printing System Maintenance and Consumable Supplies may be added to this contract by an amendment process adding new exhibits.

Maintenance

Technicians will run diagnostics on the printers during routine service calls checking machine specifications for required maintenance and service revealed by such diagnostic tests.

Service

Service Calls for Xerox Equipment are covered 24 x 7 and includes all parts, service and travel. Service Calls for Solimar software and hardware are covered: First by Solimar Monday through Friday 8:00 am to 5:00 pm PST (1 X 5) and second by Xerox 5:00 pm to 8:00 am and weekends for a total of 24 x 7. Any service calls scheduled outside these perimeters will be charged at Xerox's standard rates.

Monthly Charges

Monthly Charges start with the Monthly Base Charge of each respective printer, see Exhibit 1 & current Xerox Price Lists, with a Monthly Volume Charge billed at \$.0042/copy. Consumable supplies will be billed as per the current Xerox Price Lists.

Contract Contact

Janey Johnson
675 East 500 South
Salt Lake City, UT 84102
(801) 535-8579
janey.johnson@xerox.com

FINET COMMODITY CODE(S):

20477000000-PRINTERS, LASER

20772000000-PRINTER ACCESSORIES: WHEELS, SHEET FEEDERS, FORMS TRACTORS, CHEMICALS,
TONER CARTRIDGES, ETC.

93921000000-COMPUTERS, DATA PROCESSING EQUIPMENT AND ACCESSORIES (NOT WORD
PROCESSING EQUIPMENT) MAINT./REPAIR

93927000000-COPY MACHINES MAINT./REPAIR